

SITAFOA VAA' 01531

05/05 - 06/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	05/05/14	671216	MB	HEINERT	BISMARK	ND	18	\$ 93.60
2	05/05/14	674978	MB	WOHL	BISMARK	ND	22	\$ 114.40
3	05/05/14	669903	MB	LOWES	BISMARK	ND	1	\$ 5.20
4	05/05/14	650708	MB	JOHNS	MINOT	ND	39	\$ 202.80
4	05/05/14	650709	MB	JOHNS	MINTO	ND	41	\$ 213.20
5	05/05/14	673177	MB	REIMCHE	BOTTINEAU	ND	17	\$ 88.40
6	05/06/14	669302	MB	DRISCOLL	SHERWOOD	ND	14	\$ 72.80
7	05/06/14	672551	MB	BUCK	CROSBY	ND	13	\$ 67.60
8	05/06/14	666302	MB	STUEN	WILLISTON	ND	16	\$ 83.20
								<u>\$ 941.20</u>

Payroll

05/23/14 \$ 564.72

Labor \$ 376.48

Misc Exp

Advances \$ (550.00)

05/23/14 DEDUCTION \$ (173.52)